

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

3:03p 35007 3/10/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			3/10/06	35007	BOL# 199460 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.88700GL	13,210.89
R 1	2000	PLUS UNLEADED 89	1,000	1.93100GL	1,931.00
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.90100GL	1,901.00
		<b>** NET TOTAL</b>			<b>17,042.89</b>
		FET GASOLINE	8001.00	.18400EA	1,472.18
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
					<b>=====</b>
		INVOICE AMOUNT			<b>\$21,292.52</b>

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:25p 35252 3/15/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/15/06	35252	BOL#	100251	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	2.05000GL	14,354.10
R 1	2000	PLUS UNLEADED 89	999	2.09400GL	2,091.91
R 1	3000	SUPER UNLEADED 93	1,000	2.18000GL	2,180.00
					=====
		** NET TOTAL			18,626.01
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$22,953.69

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:57p 35643 3/18/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/18/06	35643	BOL#	101099 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,999	1.99600GL	17,962.00
					=====
		** NET TOTAL			17,962.00
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,288.72

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:39p 35879 3/22/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			3/22/06	35879	BOL#	101894	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3998 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,998	1.88600GL	7,540.23
		** NET TOTAL			7,540.23
		FET GASOLINE	3998.00	.18400EA	735.63
		MI EXCISE GASOLINE	3998.00	.18905EA	755.82
		MI MUSTFA FUND	3998.00	.00875EA	34.98
		MICHIGAN STATE PRE-PAID	3998.00	.09900EA	395.80
		INVOICE AMOUNT			\$9,462.46

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
GASOLINE SALES TAX RATE IS 12.7 CENTS.

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:16p 36222 3/25/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/25/06	36222	-		0	PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,005	1.93600GL	13,561.68
R 1	2000	PLUS UNLEADED 89	999	1.98000GL	1,978.02
R 1	3000	SUPER UNLEADED 93	1,002	2.06600GL	2,070.13
					=====
		** NET TOTAL			17,609.83
		FET GASOLINE	9006.00	.18400EA	1,657.10
		MI EXCISE GASOLINE	9006.00	.18905EA	1,702.58
		MI MUSTFA FUND	9006.00	.00875EA	78.80
		MICHIGAN STATE PRE-PAID	9006.00	.09900EA	891.59
					=====
		INVOICE AMOUNT			\$21,939.90

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:21a 36335 3/29/06  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/29/06	36335	BOL#	103324	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,001	2.04600GL	8,186.05
		** NET TOTAL			8,186.05
		FET GASOLINE	4001.00	.18400EA	736.18
		MI EXCISE GASOLINE	4001.00	.18905EA	756.39
		MI MUSTFA FUND	4001.00	.00875EA	35.01
		MICHIGAN STATE PRE-PAID	4001.00	.09900EA	396.10
		INVOICE AMOUNT			\$10,109.73

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI I  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:05a 36515 4/01/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			4/01/06	36515	BOL# 103829	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	2.06100GL	14,422.88
R 1	2000	PLUS UNLEADED 89	1,001	2.10500GL	2,107.11
R 1	3000	SUPER UNLEADED 93	1,000	2.19100GL	2,191.00
					=====
		** NET TOTAL			18,720.99
		FET GASOLINE	8999.00	.18400EA	1,655.82
		FET-FED ENV FEE RECOVERY	8999.00	.00120EA	10.80
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$23,058.51

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:00p 36966 4/04/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			4/04/06	36966	BOL#	104554	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	5999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,999	2.07900GL	12,471.92
		** NET TOTAL			12,471.92
		FET GASOLINE	5999.00	.18400EA	1,103.82
		MI EXCISE GASOLINE	5999.00	.18905EA	1,134.11
		MI MUSTFA FUND	5999.00	.00875EA	52.49
		MICHIGAN STATE PRE-PAID	5999.00	.09900EA	593.90
		INVOICE AMOUNT			\$15,356.24

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13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:45p 37402 4/09/06  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			4/09/06	37402	BOL#	105439 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	8999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	2.15500GL	15,089.31
R 1	2000	PLUS UNLEADED 89	999	2.19900GL	2,196.80
R 1	3000	SUPER UNLEADED 93	998	2.28500GL	2,280.43
					=====
		** NET TOTAL			19,566.54
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$23,893.26

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DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:08p 37572 4/11/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			4/11/06	37572	BOL#	106082	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	5999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,999	2.20100GL	13,203.80
		** NET TOTAL			13,203.80
		FET GASOLINE	5999.00	.18400EA	1,103.82
		MI EXCISE GASOLINE	5999.00	.18905EA	1,134.11
		MI MUSTFA FUND	5999.00	.00875EA	52.49
		MICHIGAN STATE PRE-PAID	5999.00	.09900EA	593.90
		INVOICE AMOUNT			\$16,088.12

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313 582 1777 48126-0000

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SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:58p 37794 4/16/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			4/16/06	37794	BOL#	106976	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	2.24100GL	15,684.76
					=====
** NET TOTAL					15,684.76
		FET GASOLINE	6999.00	.18400EA	1,287.82
		MI EXCISE GASOLINE	6999.00	.18905EA	1,323.16
		MI MUSTFA FUND	6999.00	.00875EA	61.24
		MICHIGAN STATE PRE-PAID	6999.00	.09900EA	692.90
					=====
INVOICE AMOUNT					\$19,049.88

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